

## Kesgrave Town Council - Procurement Card Transactions

For the payment period: **Jan 2020** (payment for card = 1 month lag)

| Date of transaction | Date of payment | Supplier   | Beneficiary | Transaction Detail              | Net Amount    | VAT amount    | Total          |
|---------------------|-----------------|------------|-------------|---------------------------------|---------------|---------------|----------------|
|                     |                 |            |             |                                 |               |               |                |
| 04/12/19            | 13/01/20        | Vistaprint | KTC         | Printing of KTC Christmas cards | £98.18        | £19.64        | £117.82        |
|                     |                 |            |             | <b>Total</b>                    | <b>£98.18</b> | <b>£19.64</b> | <b>£117.82</b> |